


MAHARASHTRA STATE ELECTRICITY TRANSMISSION CO. LTD.

CIN No. U40109MH2005SGC153646

	Name of Office : Executive Engineer, PAC Division, Karad. Office Address : PAC Division, Zone office premises, At-Vijaynagar, Post – Supane, al-Karad, Dist: Satara – 415 114. Email ID : ee3510@mahatransco.in Website : www.mahatransco.in. CIN No. : U40109MH2005SGC153646
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Ref. No. : EE/PACD/KRD/T-/ No -

0 3 9
E-ENQUIRY

Date: 02 FEB 2026

Subject:- E- Enquiry for Supply of Office Furniture for various Office under PAC Division, Karad.

Dear Sirs,

Please offer your reasonable rates including all taxes for the subjected work as per Schedule 'A' given below. The scope of work is also mentioned therein.

Schedule 'A'

Sr. No	Description	Qty	Unit	Rate/ unit Exclud ing. Taxes	% GST	Rate/ unit Includin g. Taxes	Total (Amount Including all taxes)
1	Office Table MS stand/ wooden top (Size: 5X3)	1	Nos				
2	Executive Revolving Chair / Highback	1	Nos				
3	Cupbaord	1	Nos				
4	Sofa	1	Nos				
Total Amount							

❖ **Note:** - Following attested documents should be attached with the quotation.

1) PAN CARD document. 2) G S.T. Registration document 3) shop act license

❖ **ESTIMATED AMOUNT :- Rs.49914/-** (Forty Nine Thousand Nine Hundred only. Incl. all taxes.)

❖ **DUE DATE :-** The quotation complete in all respects & super scribed should be submitted through post or courier or by hand delivery to this office on or before date **09.02.2026 up to 18.15 Hrs.**

❖ **DELIVERY PERIOD:-** 30 Days from date of dispatch of order

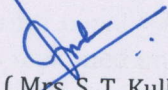
❖ **VALIDITY OF OFFER:-** The offer should be valid for our acceptance for a period of 60 days from the due date of opening.

The quotation must be sealed and super scribed as "QUOTATION FOR -SUPPLY OF FURNITURE"

The undersigned reserves the right to reject any or all quotations without assigning any reasons.

Thanking you,

Encl. Annexure "S"


 (Mrs. S. T. Kulkarni)
Executive Engineer
PAC Division, Karad

Copy to:

The Manager (F& A) O&M Circle Karad.

ANNEXURE (S)
GENERAL TERMS AND CONDITIONS

1. ADDITIONS / ALTERATIONS PROHIBITED:

Enquirers/Tenderers shall not make any additions, alterations/changes in the tender form & the conditions of tender and supply including the description, specifications of material mentioned.

2. ACCEPTANCE OF QUOTATION:

The Company does not bind itself to accept the lowest of any Quotation nor will any reasons be assigned for the rejection of any Quotation on part of Enquiry. It is also not binding on the Company to disclose any analysis report on tender/samples. The Owner/Enquirer/Tenderer on his part binds himself to supply any item or items selected from his offer in part or whole at the option of the Company. The Company reserves the right to order out/procure any quantity in excess, to the extent of 50% or the ordered quantity.

3. SCOPE:

- i) This specification covers the technical details for the mention material requirement raised by this office. .
- ii) The offered material shall be complete with all components necessary for their effective and trouble free operation. Such components shall be deemed to be within scope of the Enquirer's supply irrespective of whether those are specifically brought out in this specification and/or commercial order or not.

4. SPECIFICATIONS: - The materials offered should strictly confirm to the specifications. The material should got approved from MSETCL representative before delivery. If the same is not confirming, then the whole lot will be liable for rejection.

5. DELIVERY PERIOD:

The time being essence of the contract, the supplier should strictly adhere to the delivery period. The delivery will be deemed to have been completed on the date of receipt of material at stores in case of door delivery. A postal transit period of 7 days will be allowed from the date of issue of this order.

6. DISPATCH INSTRUCTIONS:

The material shall be dispatched and consigned to the Executive Engineer. Material Received should be in good condition, Party should have to transport all the material at their own Risk.

7. BILLS:

Bidder/Enquirer/Tenderer will have to submit the GST Tax Invoice bills in triplicate indicating PAN No., GST No. Bank Details on Agency letter head & cancel cheque in the office of the Executive Engineer, PAC Division, Karad after completion of supply, Delivery Challan, Order No. GST registration No. etc for passing & payment of the bill. The payment will be made to the Supplier within reasonable time after receipt of material by the consignee in good condition.

8. PAYMENT:

Payment will be made after satisfactory delivery of material at PAC Division, Karad.

9. PENALTY :

In case the material not delivered in time, the supplier shall be liable for penalty @ ½ % of the price (Order value) per week delayed, subject to maximum of 10% reckoned on the contract value of such complete portion or section of the plant, equipment or material including the portion supplied which could not be brought in to commission due to any part thereof not being delivered in time. The penalty will be levied subject to force majeure conditions, for which documentary evidence will have to be produced to the satisfaction of the competent authority of the Board.

10. WARRANTEE/GUARANTEE:

The material to be supplied is guaranteed against the defective manufacturing workmanship for a period as mentioned in the respective annexure from the date of supply to MSETCL. If supplied material found to be faulty within warrantee/guarantee period, same should be replaced / repaired free of cost by the Tenderer. The Warrantee certificates for 12 Months shall be submitted by the bidder at the time of supply of material.

11. DAMAGES:-

If any damages occurs during the supply of material in the process of transportation, the same will be recovered from your bill.

12. All local and other Taxes/duties etc., shall be paid by the Tenderer at his cost.

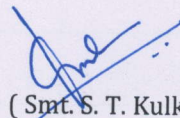
13. APPLICABILITY OF GENERAL CONDITIONS OF CONTRACT:

Notwithstanding anything stated here, the Board's General Terms & Conditions of Contract shall be applicable to the contract as far as they are applicable to your contract.

14. TERMINATION OF CONTRACT:

The undersigned reserves the right to cancel the contract, after giving due notice to you, in the event of the breach of contract in any respect or undue delay in execution of works /starting of the works.

15. In case of any dispute arising out of your contract, it will be in the jurisdiction of Karad, District Court Only.



(Smt. S. T. Kulkarni)
Executive Engineer
PAC Division Karad